

STATE OF INDIANA  
INDIANA UTILITY REGULATORY COMMISSION

**FILED**

DEC 21 2001

In the Matter of the Petition of Indiana Bell )  
Telephone Company, Incorporated d/b/a )  
Ameritech Indiana, Pursuant to I.C. 8-1-2-61, )  
for a Three-Phase Process for Commission )  
Review of Various Submissions of Ameritech )  
Indiana to Show Compliance with Section 271(c) )  
of the Telecommunications Act of 1996 )

INDIANA UTILITY REGULATORY COMMISSION

Cause No. 41657

**AMERITECH INDIANA'S SUBMISSION**

Comes now Indiana Bell Telephone Company, Incorporated ("Ameritech Indiana"), by counsel and pursuant to the Commission's March 19, 2001 Order in this cause, submits this Quarterly Flow Through Report.

Respectfully submitted,



Bonnie K. Simmons (#12067-49)  
AMERITECH INDIANA  
240 North Meridian Street, Room 1831  
Indianapolis, Indiana 46204  
Telephone: (317) 265-3676

Teresa E. Morton [# 14044-49]  
BARNES & THORNBURG  
11 South Meridian Street  
Indianapolis, Indiana 46204  
Telephone: (317) 236-1313

## CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served electronically upon the following this 21<sup>st</sup> day of December, 2001.

Karol Krohn  
Office of Utility Consumer Counselor  
Indiana Government Center North  
100 North Senate, Room N501  
Indianapolis, Indiana 46204

Douglas W. Trabaris  
Senior Attorney  
AT&T Corp.  
222 West Adams Street; 15<sup>th</sup> Floor  
Chicago, Illinois 60606

Michael J. Huston  
Michael E. Allen  
Baker & Daniels  
300 North Meridian Street; Suite 2700  
Indianapolis, Indiana 46204

Pam Sherwood Vice President  
Regulatory Affairs, Midwest Division  
Time Warner Communications  
4625 W. 86<sup>th</sup> Street, Suite 500  
Indianapolis, Indiana 46268

John Kern  
2300 N. Barrington Road, Suite 400  
Hoffman Estates, IL 60195

Frank Darr  
National Regulatory Research Institute  
1080 Carmack Road  
Columbus, OH 43210

Jack R. Boheim  
President  
MTG Consulting  
P.O. Box 2448  
Mendocino, CA 95460

Nikki Gray Shoultz  
Sommer & Barnard, PC  
4000 Bank One Tower  
111 Monument Circle  
Indianapolis, Indiana 46204

Charles R. Mercer, Jr.  
Sprint  
One North Capitol Ave., Suite 540  
Indianapolis, Indiana 46204

Robert K. Johnson  
Christopher C. Earle  
Bose McKinney & Evans  
2700 First Indiana Plaza  
135 North Pennsylvania Street  
Indianapolis, Indiana 46204

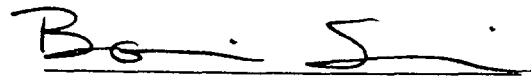
Ellyn Elise Crutcher  
Associate General Counsel  
McLeodUSA Telecommunications  
Services, Inc.  
121 South 17<sup>th</sup> Street  
Mattoon, IL 61920

Richard E. Aikman, Jr.  
Stewart & Irwin  
Two Market Center  
251 East Ohio Street, Suite 100  
Indianapolis, IN 46204

William Powers  
111 Monument Circle, Suite 302  
Indianapolis, IN 46204

William A. Haas  
McLeodUSA Telecom Service, Inc.  
McLeodUSA Technology Park  
P.O. Box 3177  
Cedar Rapids, IA 52406-3177

Robert J. Aamoth  
Andrew M. Klein  
Kelley Drye & Warren LLP  
1200 19<sup>th</sup> Street, N.W.  
Washington, D.C. 20036

A handwritten signature in black ink, appearing to read "Bonnie K. Simmons". The signature is written in a cursive, flowing style with a horizontal line extending from the end.

Bonnie K. Simmons

## December 2001 Project Status Report

Pursuant to the Commission's March 19, 2001 order in Cause No. 41657 Ameritech Indiana submits this quarterly flow through report.

### June 2002 Project Prioritization Status

During the August 2002 CMP meeting, Ameritech committed to the following five initiatives for prioritization in the June 2002 release.

- Resale Centrex
- Retail customer accounts with contracts including special pricing plans like call packs.
- UNE-P to UNE-P Migrations
- Supplements for Due Date Change and Cancel
- UNE Loops Up to 20

Ameritech is in the process of finalizing business requirements. An Accessible letter is targeted for distribution on January 17, 2002. This Accessible letter will provide the high level requirements for the flow through initiatives which will be implemented in the release.

There were four additional initiatives (listed below) that were requested for June. Ameritech requested that the CLECs give these projects their priority in the event that additional bandwidth becomes available in the June release. No additional input was received from the CLECs.

- UNE-P Suspend & Restore
- UNE-P New Installs in Michigan
- UNE-P Record
- UNE-P Outside Move

During the September 2002 CMP meeting, Ameritech provided the attached draft of high level requirements for the five flow through initiatives.

### June 2002 Target Milestones

Publish Initial Requirements Accessible Letter	1/17/02
CLEC Walk-Through	2/7/02
Final Requirements Accessible Letter	2/21/02
Conduct CLEC testing	6/14/02
Release Weekend	6/23/02

## **December AIT 24 Month Plan Status Report**

### **October 2002 Project Prioritization Status**

In the September CMP, Ameritech introduced the attached document as the initiatives for prioritization for the October 2002 release. Ameritech requested that the CLECs begin reviewing the document and provide preliminary prioritization lists by October 10, 2001. No responses were received.

During the October CMP, Ameritech reviewed the October document. Ameritech explained that the criteria for the items on the October Prioritization document are those that are already on the planned 2002 release, items that were previously submitted by CLECs, but could not be accommodated on the June release, and SBC initiatives.

Ameritech requested the CLECs to take the list back and socialize it internally for future discussion.

The November CMP flow through discussion centered around the 3<sup>rd</sup> quarter 2002 Flow Through and Exceptions document. No additional input for the October 2002 release was received.

Efforts to prioritize the October 2002 release will continue with the December CMP. Ameritech will communicate during the December meeting that final prioritization for the October release must be completed by the January meeting in order for business requirements to be developed.

**Resale Centrex**

REQTYP 'P'

ACT is 'C' with LNA of 'N' or 'D'

Add stations with standard/basic line features

Remove station lines

50 or less stations

**Up to 20 Loops**

REQTYP 'A'

ACT 'N'

SPEC

UNBLDA OR UNBRDA

NC

LX--

NCI

≠ 04QB6.33

Increase flow through for new simple loops from a quantity of 10 to a quantity of 20.

Standard interval of 7 business days will be applied.

**Supp Flow Through for DD Change and Cancel**

REQTYP 'A', 'B', 'C', 'E' and 'M'

ACT 'All'

Implement flow through for supp types 1 and 2.

**Conversion as Specified to UNE-P on an account already established as UNE-P**

REQTYP 'M'

ACT 'V'

Implement flow through for a request for UNE-P when the existing account is UNE-P and has a different AECN on the LSR.

**Conversion to Basic Resale/Basic UNE-P with Contract FID on existing POTS account**

REQTYP 'E' and 'M'

ACT 'V'

Implement flow through of service orders for conversion to basic Resale/UNE-P when the existing POTS account has a contract FID. Contract FIDs and termination agreements may exist on products such as local calling plans.

Informational message to the service center to process termination agreement.

# **October Flow Through Prioritization**

## **CLEC Requests**

None received

## **Candidates for prioritization**

### **UNE-P Outside Move**

Ameritech deems this a high priority due to initiatives in the other SBC regions. Also these orders are more complex in nature for service representative handling in comparison to other candidates on the list. This category was requested as a high priority for the June release, but not included for implementation.

### **UNE-P New Installs in Michigan**

Ameritech deems these order types as a high priority due to expected high volumes of UNE-P new installs. This was another request for the June release that will not be included. Although written feedback was only received from one CLEC for the June release, verbal feedback was very high.

### **UNE-P Record**

Ameritech deems this a need for the October release due to initiatives in the other SBC regions. Expected efficiencies gained through implementation of the mechanized process of these request types is another factor for prioritization in the October release. This category was requested as a high priority for the June release, but not included for implementation.

### **UNE-P Suspend and Restore**

This activity was a priority received for the June release, but Ameritech was unable to include it in the schedule. These order types are not complex for manual handling. However, if CLECs anticipate high volumes of this activity type, it would be a factor to consider for prioritization.

### **UNE-P Coin**

This was a mandated product offering. Included in the mandate was the ability to electronically submit the request. Discussion is needed to gain CLEC input into the priority of mechanized service order flow through.

### **Conversion of Loop from one CLEC to another CLEC**

CLEC volumes for this request type are on the rise in the other SBC regions. Ameritech seeks input from the CLECs as to expected volumes and interest in this request type as a flow through initiative and its priority.